

IN RE: MICHELLE VONSCHWEDLER

Debtor
SSN XXX-XX-4543

CASE NO. 05 B 03900

CHAPTER 13

JUDGE: JACQUELINE P COX

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/07/2005 and was confirmed 04/18/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was paid in full 05/12/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
EDUCATION RESOURCES INST	UNSECURED	11234.20	.00	1123.42
BALLYS TOTAL FITNESS	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	8232.46	.00	823.25
DISCOVER FINANCIAL SERVI	UNSECURED	9715.00	.00	971.50
ILLINOIS STATE HIGHWAY A	UNSECURED	1056.20	.00	105.62
GENERAL MOTORS ACCEPTANC	UNSECURED	3131.25	.00	313.13
ISAC	UNSECURED	11287.08	.00	1128.71
EDUCATION RESOURCES INST	UNSECURED	16504.72	.00	1650.47
ROBERT J SEMRAD & ASSOC	REIMBURSEMENT	205.20	.00	205.20
EDUCATION RESOURCES INST	FILED LATE	3889.84	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,200.00		2,200.00
TOM VAUGHN	TRUSTEE			527.70
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	9,049.00	
PRIORITY		205.20
SECURED		.00
UNSECURED		6,116.10
ADMINISTRATIVE		2,200.00
TRUSTEE COMPENSATION		527.70
DEBTOR REFUND		.00
TOTALS	9,049.00	9,049.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 08/27/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE